

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 54 WHEATLAND COUNTY

#### 0945 Harlowton Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$586,360.21	\$117,272.04	\$469,088.17	\$58,636.02
This Month's Payment - sent to Wheatland County				\$58,636.02
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$70,528.77	\$14,105.76	\$56,423.01	\$7,052.88
This Month's Payment - sent to Wheatland County				\$7,052.88
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,773.60	\$954.72	\$3,818.88	\$477.36
This Month's Payment - sent to Wheatland County				\$477.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,200.00	\$240.00	\$960.00	\$120.00
This Month's Payment - sent to Wheatland County				\$120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$51,452.45	\$10,290.50	\$41,161.95	\$5,145.25
This Month's Payment - sent to Wheatland County				\$5,145.25
This Month's Payment for Harlowton Elem				\$71,431.51

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 54 WHEATLAND COUNTY

#### 0946 Harlowton H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$360,947.81	\$72,189.56	\$288,758.25	\$36,094.78
This Month's Payment - sent to Wheatland County				\$36,094.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$32,077.89	\$6,415.58	\$25,662.31	\$3,207.79
This Month's Payment - sent to Wheatland County				\$3,207.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,754.40	\$350.88	\$1,403.52	\$175.44
This Month's Payment - sent to Wheatland County				\$175.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$40.00	\$160.00	\$20.00
This Month's Payment - sent to Wheatland County				\$20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$20,881.12	\$4,176.22	\$16,704.90	\$2,088.11
This Month's Payment - sent to Wheatland County				\$2,088.11
This Month's Payment for Harlowton H S				\$41,586.12

**Payment Report**  
**September Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**54 WHEATLAND COUNTY**

**0947 Shawmut Elem**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$11,906.29	\$2,381.26	\$9,525.03	\$1,190.63
This Month's Payment - sent to Wheatland County				\$1,190.63
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$304.20
This Month's Payment - sent to Wheatland County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$122.40	\$24.48	\$97.92	\$12.24
This Month's Payment - sent to Wheatland County				\$12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,437.53	\$287.50	\$1,150.03	\$143.75
This Month's Payment - sent to Wheatland County				\$143.75
This Month's Payment for Shawmut Elem				\$1,650.82

**Payment Report**  
**September Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**54 WHEATLAND COUNTY**

**0948 Judith Gap Elem**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$117,635.78	\$23,527.16	\$94,108.62	\$11,763.58
This Month's Payment - sent to Wheatland County				\$11,763.58
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$22,215.73	\$4,443.14	\$17,772.59	\$2,221.57
This Month's Payment - sent to Wheatland County				\$2,221.57
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$652.80	\$130.56	\$522.24	\$65.28
This Month's Payment - sent to Wheatland County				\$65.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$80.00	\$320.00	\$40.00
This Month's Payment - sent to Wheatland County				\$40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,765.00	\$753.00	\$3,012.00	\$376.50
This Month's Payment - sent to Wheatland County				\$376.50
This Month's Payment for Judith Gap Elem				\$14,466.93

**Payment Report**  
**September Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**54 WHEATLAND COUNTY**

**0949 Judith Gap H S**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$172,761.92	\$34,552.38	\$138,209.54	\$17,276.19
This Month's Payment - sent to Wheatland County				\$17,276.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$14,288.27	\$2,857.66	\$11,430.61	\$1,428.83
This Month's Payment - sent to Wheatland County				\$1,428.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$408.00	\$81.60	\$326.40	\$40.80
This Month's Payment - sent to Wheatland County				\$40.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$4,816.57	\$963.32	\$3,853.25	\$481.66
This Month's Payment - sent to Wheatland County				\$481.66
This Month's Payment for Judith Gap H S				\$19,227.48
<b>Districts' Totals</b>	<u>\$1,483,628.54</u>	<u>\$296,725.72</u>	<u>\$1,186,902.82</u>	<u>\$148,362.86</u>

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 54 WHEATLAND COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,249,612.01	\$249,922.40	\$999,689.61	\$124,961.20	\$124,961.20
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$142,152.66	\$28,430.54	\$113,722.12	\$14,215.27	\$14,215.27
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$7,711.20	\$1,542.24	\$6,168.96	\$771.12	\$771.12
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,800.00	\$360.00	\$1,440.00	\$180.00	\$180.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$82,352.67	\$16,470.54	\$65,882.13	\$8,235.27	\$8,235.27
<b>County Totals</b>	<u>\$1,483,628.54</u>	<u>\$296,725.72</u>	<u>\$1,186,902.82</u>	<u>\$148,362.86</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**September Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**54 WHEATLAND COUNTY**

Elementary Payment	\$87,549.26
High School Payment	\$60,813.60
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$148,362.86